

**GOVERNMENT OF ANDRHA PRADESH
ABSTRACT**

Establishment., - Finance Department – Permission to encashment of earned leave to
Sri K.V.G.V.Subrahmanyam, Section Officer and others – Further orders – Issued.

FINANCE (OP.I) DEPARTMENT

G.O.Rt.No. 4323

**Dated:11-10-2010
Read the following:**

1. Cir.Memo.No.15744-C/324/FR.I/2010, Finance (FR-I) Dept., Dated: 15-06-10.
2. G.O.Rt.No.3040, Fin (O.P.I) Department Dt:01-07-2010.
3. Disallowance Memo Token No.13038, Dy Pay and Accounts Officer,Secretariat
Branch Hyderabad, Dt: 16-08-2010.
4. Fin U.O.No.15021-S/607/FR.I/10 Dt:01-10-2010.

ORDER

In the reference 2nd read above, orders are issued permitting Sri.K.John Devanraj, Accounts officer and others to surrender earned leave for a period of 30 days w.e.f.01.07.201 to 30.07.2010 for the financial year 2010-11.

2. In the reference 3rd read above, the Deputy Pay and Accounts Officer, Secretariat Branch Hyderabad, has disallowed the claim of Sri K.V.G.V.Subrahmanyam, S.O., Sri I.S.V.S. Subrahmanyam,S.O. and Sri.J.Vedavyasa Rao,S.O.,duly stating that as per the orders issued in Circular Memo No. 15744-C/324/F.R.I/2010, Dt:15-06-2010 of Finance (F.R.I) Department, there should be a gap of 24 months for two financial years from the 1st day of leave surrendered last time to the 1st day of leave proposed for surrender now, to make the individuals eligible for surrendering 30 days Earned Leave. In the present case the 24 months gap is not maintained.

3. In the reference 4th cited, Finance (FR.I) department have clarified that Sri K.V.G.V.Subrahmanyam, S.O., Sri I.S.V.S. Subrahmanyam,S.O. and Sri.J.Vedavyasa Rao,S.O. did not avail the encashment of surrender leave during the previous financial year and they have balance of more than 285 days of E.L. as on 30-06-2010 .Hence they are permitted to surrender E.L. of 30 days without waiting for completion of 24 months .

4. Sanction is here by accorded to Sri K.V.G.V.Subrahmanyam, S.O Sri I.S.V.S. Subrahmanyam,S.O. and Sri.J.Vedavyasa Rao,S.O to surrender 30 days of Earned Leave w.e.f. 01.07.10 to 30.07.10 for the financial year 2010-2011.

5. The Finance (Claims) Department shall draw and credit the amount to the individual's bank account thorough ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.SUBRAHMANYAM
JOINT SECRETARY TO GOVERNMENT**

To
The individuals
Copy to:
The Finance (Claims) Dept,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC's

//FORWARDED:: BY ORDER//

SECTION OFFICER

**ANNEXURE TO G.O.Rt.NO. 4323 FINANCE (OP.I) DEPARTMENT,
DATED: 11-10-2010.**

Sl. No	Name and Designation	Surrender of leave availed previously		Surrender of leave availed now		No. of days Surrendered	Balance of E.L., as on 30-06- 2010	Balance of Earned leave after surrender
		From	To	From	To			
1.	Sri K.V.G.V. Subrahmanyam, S.O.	03.01.09	17.01.09	01.07.10	30.07.10	30	288	258
2.	Sri I.S.V.S.Subrahmanyam, S.O.	16.12.08	30.12.08	01.07.10	30.07.10	30	300	270
3.	Sri J.Vedavyasa Rao, S.O.	02.01.09	15.01.09	01.07.10	30.07.10	30	287	257

SECTION OFFICER